UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 17 B 17912
Everett Henderson	
Kawada Henderson	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2017.
- 2) The plan was confirmed on 11/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/30/2018.
 - 5) The case was Dismissed on 02/28/2018.
 - 6) Number of months from filing to last payment: $\underline{6}$.
 - 7) Number of months case was pending: <u>11</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,010.91 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,010.91

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,457.64
Court Costs \$0.00
Trustee Expenses & Compensation \$153.27
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,610.91

Attorney fees paid and disclosed by debtor: \$400.00

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
American InfoSource LP as agent for	Unsecured	321.00	320.82	320.82	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	325.15	325.15	0.00	0.00
AmeriCash Loans LLC	Unsecured	2,100.00	2,448.46	2,448.46	0.00	0.00
Citibank NA	Secured	137,090.00	158,735.39	158,735.39	0.00	0.00
Citibank NA	Secured	23,802.10	23,802.10	23,802.10	0.00	0.00
City of Chicago Department of Water	Secured	2,300.00	4,987.89	4,987.89	0.00	0.00
City of Chicago Parking Tickets	Unsecured	28,000.00	NA	NA	0.00	0.00
Comcast Cable c/o Xfinity	Unsecured	350.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Unsecured	4,801.00	5,283.33	5,283.33	0.00	0.00
Credit Acceptance Corp	Unsecured	0.00	6,330.37	6,330.37	0.00	0.00
CREDIT PROTECTION ASSO	Unsecured	2,393.00	NA	NA	0.00	0.00
DIVERSIFIED	Unsecured	371.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	406.00	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	58,575.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	6,000.00	10,244.50	10,244.50	0.00	0.00
Illinois Tollway	Unsecured	1,200.00	5,010.60	5,010.60	0.00	0.00
Internal Revenue Service	Unsecured	4,000.00	9,224.26	9,224.26	0.00	0.00
Internal Revenue Service	Priority	0.00	10,268.84	5,252.27	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	454.00	454.30	454.30	0.00	0.00
Jefferson Capital Systems LLC	Secured	18,728.00	18,878.06	18,878.06	400.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	1,458.05	1,458.05	0.00	0.00
Mid America Bank & Trust	Unsecured	364.00	364.74	364.74	0.00	0.00
Peoples Energy Corp	Unsecured	1,200.00	2,473.97	2,473.97	0.00	0.00
Portfolio Recovery Associates	Unsecured	307.00	280.35	280.35	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	406.34	406.34	0.00	0.00
Resurgent Capital Services	Unsecured	448.00	393.29	393.29	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$158,735.39	\$0.00	\$0.00
Mortgage Arrearage	\$23,802.10	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,878.06	\$400.00	\$0.00
All Other Secured	\$4,987.89	\$0.00	\$0.00
TOTAL SECURED:	\$206,403.44	\$400.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,252.27	\$0.00	\$0.00
TOTAL PRIORITY:	\$5,252.27	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,018.53	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,610.91 \$400.00	
TOTAL DISBURSEMENTS :		<u>\$4,010.91</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2018 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.